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Copy 5 of 5

20 March 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH: Secretary Branch

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SUBJECT: 15 October -- 2 November 1955 Travel Claim for Period

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1. It is requested that **enlisted man's** **\$174.00** **114.1** account be credited in the amount of **\$174.00** to liquidate **\$5.46** balance of his advance **\$179.46** drawn in favor of in the amount of **\$179.46** be sent to Room 516, 1717 H St., N.W. for delivery to payee. The check should be

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority **\$179.46** certified by an authorized certifying officer in the amount of **\$179.46**.

TRAVEL ORDER NO.	ALLOTMENT SYMBOL	OBLIGATION	OBJECT	
FOB--DOI Proj 14936	6-1004-30-010	REF. NO.	CLASS	AMOUNT
		47	02.1	\$179.46

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHSJr/jec